CHAPTER I

GENERAL AND ADMINISTRATIVE

1.100 Purpose, Scope, and Policy

1.100.1 **Purpose.** The procedures of this manual are designed to provide item identification and management data, as the result of screening DLSC (DIDS) files, as an aid in the decision processes of provisioning and preprocurement actions. Primary purpose is to provide validation of submitted National Item Identification Numbers (NIINs); and the results of the examination and analysis of match conditions for submitted reference numbers. File data, as requested by the submitter, will be provided for all matched NIINs and reference numbers.

1.100.2 **Scope.** This document implements the provisioning and preprocurement mandate of DoD Directive 4130.2 dated 9 March 1981, subject: "The Federal Catalog System", and requires mandatory participation in the Defense Logistics Services Center (DLSC) Defense Integrated Data System (DIDS) provisioning screening program by all departments and agencies of the Department of Defense, Federal Civil Agencies, and Contractors acting as Government agents engaging in provisioning and other preprocurement actions.

1.100.3 **Policy.** All departments and agencies of the Department of Defense, civil agencies, and contractors acting as their agents, will use the procedures of this manual to perform the provisioning and preprocurement screening so as (i) to limit the entry of new items into the Federal supply system; (ii) to prevent duplicative entry of items into the system; (iii) to provide a data base for the continuation and accomplishment of provisioning, procurement, and cataloging functions; and (iv) to utilize available stocks of items already in the supply system to meet provisioning and other logistics requirements to avoid unnecessary procurement. Scope of items to be screened by the contractor will be as specified in the contract.

1.110.1 **DIDS: Defense Integrated Data System.** DIDS, a centralized and automated information center (data bank), is a customer-oriented data repository of management data, used in common, by military and civil logistics systems, DIDS provides a random access storage and retrieval capability using standardized and uniform input and output under procedures documented under DoD 41 OO.39-M, DIDS Procedures Manual.

1.1 !0. 1.1 **DIDS Application.** Transactions generated under this document will be submitted (input) and returned (output) in the conventions, configurations, modes and medias established under DIDS.

1.110.2 **Concepts for the Submission and Processing of Provisioning Screening Requests.** The concept for provisioning screening provides 'that request for "provisioning and preprocurement screening be compared with the DLSC-DIDS files to reveal matches encountered or to provide a notification if a no match condition was encountered. Submissions may be made by reference number or by NIIN. For reference number submittals, the submitter is provided with the option of specifying the degree of match required. For NIIN submittals, file data, as requested, will be provided for matched NIINs without options as to the degree or type of match conditions to be produced.

1.110.3 **National Stock Number (NSN) and Permanent System Control Numbers (PSCN).** A National Stock Number will be provided for those submittals which match an item to which a National Item Identification Number (NIIN) has been assigned. A Permanent System Control Number will be provided for those items which match an item which has been assigned a PSCN in the DLSC/DIDS files as the result of a DoD standardization decision, for control purposes prior to the assignment of a NIIN.

1.110.4 **Precedence of DLSC Files.** Provisioning and other preprocurement screening will be made against the DLSC files in precedence to and prior to any other similar screening against any other files.

1.110.5 **MINIMIZE.** All provisioning screening requests received by DLSC during MINIMIZE will be processed by DLSC, and output will be electrically transmitted when AUTODIN is the registered media for output. When submitters who normally use AUTODIN are required to use mail under MINIMIZE, a letter of transmittal will be required with such mailings.

1.1 ¦0.6 **Supply Support Requests (SSR).** Prior to the submission of a supply support request (SSR) to the support activity, the requiring activity will screen the support items in accordance with the procedures established in this manual.

1.110.7 **Exclusions from Provisioning Screening.** The following items are excluded from the screening requirements of this document.

1.110.7.1 **Extra Long Reference Numbers.** Reference numbers or Government specification numbers which exceed 32 characters.

1.110.7.2 Newly **Designed Items.** Prime contractor newly designed items or any other items newly designed for him, which therefore have not previously been submitted to the Government as candidates for selection as supply items.

1.110.7.3 **Non-Item Identifying Reference Numbers.** Reference numbers and Government specification and type numbers which are nonitem identifying may or may not be submitted at the option of the submitter.

1.110.7.4 Reappearances of Same Items in Provisioning Documentation. Subsequent appearance of the same item in the provisioning document applicable to the submission of the screening requests.

1.110.7.5 Reference Number Without Federal Supply Code for Manufacturers (FSCM). Reference numbers related to a manufacturer who has not been assigned an FSCM .

1.120 General *Information for Screening Requests*

1.120.1 Submission and Return of Screening Requests. Requests for screening will be submitted in accordance with the instructions and procedures contained in Chapter II. Noncompliance with instructions or errors in preparation of data will cause such data to be rejected. The results of screening will be furnished as specified in Chapter 111.

1.120.2 Input/Output Formats. At the option of the submitting activity, screening requests may be submitted either as Fixed Length Record Formats or as Variable Length Record Formats. Mode for transmission may be by mail or by AUTODIN. Fixed Length Record Formats will be submitted in the media of punched cards or magnetic tape. Variable Length Record Formats will be submitted in the media of magnetic tape. Results of screening will be returned in the mode and media designated by the submitting activity.

1.120.3 Submission of Screening Requests: Options for Format, Mode and Media. The following format/media/mode options are available for submissions of screening requests:

FORMAT	MEDIA	MODE
Fixed	Card	Mail
Fixed	Magnetic Tape	Mail
Fixed	Wire	AUTODIN
Variable	Magnetic Tape	Mail
Variable	Wire	AUTODIN

1.120.4 Mailing Address. Mailing address for inquiries concerning the procedural application of this document will be directed to:

> Commander
> Defense Logistics Services Center
> Directorate of Cataloging
> ATTN: DLSC-FECA
> Federal Center
> Bat tle Creek, Michigan 49027-3084

1.120.5 Preparation for Delivery. Screening data, other than that submitted by AUTODIN, will be furnished in containers or packages so as to assure acceptance by mail or common or other carriers for safe transportation and receipt in good order at destination. Each submittal will be accompanied by a letter of transmittal.

1.130 **Prerequisites for Screening Requests**

1.130.1 **Establishment of Destination Code and Address Data. As** a prerequisite to the submission of provisioning requests, the responsible Government activity will comply with the requirements of Chapter V, governing the establishment of destination code and address file data, for those activities (Government and/or contractor) which are to use the screening services. This action will identify and establish those activities which will be authorized to submit *screening requests;* those *activities authorized to receive* the results of the screening; and the media and mode for interchange of screening data.

1.130.2 **Destination and Activity Codes.** The responsible Government activity will furnish the contractor the destination and the activity codes prior to the preparation of provisioning screening requests by the contractor, but no later than 15 days after the receipt of a request for these codes from the contractor.

1.140 **Ordering Data**

1.140.1 Submission of All Reference Numbers. Unless otherwise specified within the Scope of Items to be screened under the Contract Ordering Data, the contractor will prepare and submit provisioning screening requests to DLSC for all items which he recommends as spares, repair parts, and support equipment, including all known reference numbers for each item appearing in provisioning lists, except those excluded by 1.110.7.

NOTE: For convenience in reading, standard pronoun gender usage will be followed in this manual. Where such pronouns as "he" or "his" are used, it should be understood to include "she" or "hers. "

1.140.2 **Submission of Screening Data.** Submission of screening requests will be made in accordance with Chapter 11.

1.140.3 **Results of Screening.** Results of screening will be furnished in accordance with Chapter 111.

1.140.4 **Material Inspection and Receiving Report (DD Form 250).** Copies of DD Form 250 will not be furnished to DLSC in conjunction with the transmission of provisioning screening requests to DLSC. Inspection and acceptance documentation is the responsibility of the Government activity or agency having cognizance over the contract.

1.140.5 **Data Item Description.** Deliverable data shall conform to DI-V-7016 as listed in the solicitation, contractor order or on the DD Form 1423 included in the solicitation, contract, or order.

1.140.6 **Destination and Activity Codes.** In order to support the maintenance of the DLSC Provisioning Screening Master Address Table, unless otherwise specified in the ,

contract, the contractor will notify the responsible Government activity of his readiness to submit provisioning screening requests no less than 30 days prior to such date. The responsible Government activity will comply with the requirements of Chapter V to establish such codes in the DLSC Master Address Table.

1.200 **Index of Data Record Numbers.** The following index consists of Data Record Numbers applicable to provisioning screening and provides a cross-reference from DRN Code to DRN Title.

DRN CODE	DRN TITLE	Paragraph "No.	DRN CODE	DRN TITLE	Paragraph No.
2533	Authorized II Data Collaborator Code.	**1.210.16**	2836	Material Management Aggregation Code - AF.	**1.210.59**
2534	Authorized 11 Data Receiver Code.	1.210.17	2862	Phrase Codes.	1.210.60
2608	Cognizance Code - Navy.	1.210.65	2863	Physical Security/Arms, Ammunition and Explosives Security Risk/ Pilferage Codes.	1.210.77
2640	Document Availability Code.	1.210.31			
2650	Item Standardization Code.	1.210.45	2867	Priority Indicator Code.	1.210.79
2655	Expendability-Recoverability-Reparability Category Code-AF.	1.210.8	2871	Acquisition Method Code.	1.210.2
2665	Expendability Code, Army.	1.210.10	2876	Acquisition Method Suffix Code.	1.210.3
2670	NIIN/PSCN Status Code.	1.210.68	2891	Recoverability Code - Marine Corps.	1.210.55
2680	Materiel Category Code, Army.	1.210.11	2892	Recoverability Code, Army.	1.210.12
2695	Fund Code-Air Force.	1.210.9	2893	Technical Document Number.	3.300.11
2726	I&S Relationship Preferred Item Designator.	1.210.38	2895	Related National Stock Number.	3.240.6
2730	I&S Relationship Code.	1.210.39	2900	Reference Number Action Activity Code.	1,210.82
2744	Item Management Code.	1.210.41			
2748	Item Management Coding Activity.	1.210.42	2910	Reference Number Category Code.	1.210.83
2750	Justification Code, Reference Number.	1.210.47	2930	Reimbursement Code.	1.210.87
2790	Management Echelon Code, Marine Corps.	1.210.51	2934	Reparable Characteristics Indicator Code-DLA.	1.210.89
2832	Material Control Code - Navy.	1.210.66	2943	Shelf Life Code.	1.210.98
2833	Major Organizational Entity Code.	1.210.48	2948	Source of Supply Modifier Code.	1.210.101
2834	Navy Special Materiel Identification Codes.	1.210.67	2959	Stores Account - Marine Corps.	1.210.56
2835	Condition Code, Federal.	1.210.23	3050	Unit of Issue Codes.	1.210.109
			3053	Unit of Issue Conversion Factors.	1.210.108
			3311	Combat Essentiality Code - Marine Corps.	1.210.50

DRN CODE	DRN TITLE	Paragraph No.	DRN CODE	DRN TITLE	Paragraph No.
3570	Reference Number.	2.220.81	4535	Single/Multiple Output Code.	2.210.99
3690	, Source of Supply Codes.	1.210.100	4540	Deletion Reason Code.	1.210.28
3702	Originating I&S Service/ Agency Designator Code.	1.210.71	4672	Service/Agency Designator Code.	1.210.97
3708	Statistical Indicator Code.	*2.210.103*	4690	Output Data Request Code, Screening.	1.210.73
3740	Output Mode/Media Code.	1.210.74	4720	Assets Availability Code.	1.210.14
3765	Air Force Budget Code - Management Data List.	1.210.7	4765	Reference/Partial Descriptive Method Reason Code.	1.210.86
3790	Canceled NSN.	1.210.63	4780	Reference Number Variation Code.	1.210.85
3890	Destination Code, Screening.	1.210.30	4820	Type of Item Identification Code.	J.2IO.1O5
3920	Document Identifier Code.	2.210.32	5010	Item Name, Approved.	1.210.43
3921	Document Identifier Code, input.	1.210.32	5020	Item Name, Non-Approved	1.210.44
3922	Document Identifier Code - Original Input.	1.210.32	6060	Quantity, Assets Reported.	3.300.19
3960	National Stock Number.	1.210.63	6106	Quantity Per Unit Pack Code.	2.210.80
3990	Federal Supply Class.	1.210.36	7075	Dollar Value, Unit Price.	1.210.33
4000	National Item Identification Number.	1.210.62	8252	Association Package Sequence Number.	1.210.15
4065	Guide Number, FIIG.	2.210.35	8290	Major Organizational Entity Rule Number.	1.210.49
4080	Item Name Code.	1.220.44			
4120	Matched National Stock Number.	1.210.57	8328	Submitted Package Sequence Number.	1.210.75
4126	Marine Corps Materiel Identification Code.	1.220.52	8375	Number of Data Collaborators.	3,300.24
4130	National Codification Bureau (NCB) Code.	1.210.61	8380	Number of Data Receivers.	3.300.24
4140	NATO Supply Code for Manufacturer.	*1.210.64*	8472	Former Unit of Issue.	1.210.109
4210	Originating Activity Code.	1.210.6	8525	Item Standardization Code, Replaced NSN.	1.220.46
4250	Permanent System Control Number. /	1.210.76	8555	Continuation Indicator Code.	1.210.24

DRN CODE	DRN TITLE	Paragraph No.	DRN CODE	**DRN** TITLE	Paragraph No.
8575	**Quantitative** Expression.	**1.210.110**	9108	**Catalog** Management Data: Output Segment H.	3.240.7
8863	**Assigned** Permanent Systems Control Number.	**1.220.76**	9109	**NIIN/PSCN** Status-Cancel Data: Output Segment K.	3.240.9
8869	Action NSN, DIDS **I&S** Relationship.	**2.210.4**	9110	Output File Data Header Segment: Output Segment L.	3.240,10
8875	Replacement NSN, Cancellation.	**1.210.92**	9113	Data Element Oriented Without Value: Output Segment P.	3.240.11
8925	Management Control Data, Air Force.	**3.300.10**	9114	Data Element Oriented With Value: Output Segment Q.	3.240.12
8930	Management Control D a t a , A r m y .	**3.300.10**	9115	Data Element Oriented With Value: Output Segment R.	3.240.13
8935	Management Control Data, Marine Corps.	**3.300.10**	**9117**	**Cancellation/Deletion** of MOE Rule or NSN: Output Segment T.	3.240.14
8940	Management Control Data, Navy.	**3.300.10**	9119	Future Data Segment: Output Segment Z.	3.240.16
8977	Replaced NSN, Standardization Relationship.	**1.210.90**	9121	Notification of DLSC Change: Output Segment 1.	3.240.2
8981	Matched Permanent System Control Number.	**1.210.58**	9122	Screening Response Header: Output Segment **J.**	3.240.8
8985	Replacement **PSCN,** Cancellation.	**1.210.93**	9124	Screening Request, Search **by NIIN:** Input Segment 3.	2.6(X3.3
8999	segment Code, Screening	**2.600.2/3**	9125	Screening Request, Search **by** Reference Number: Input Segment 2.	2.600.2
9094	Input Header. Variable Format	**2.600.1** **2.730**	9250	Federal Supply Code for Manufacturer **(FSCM).**	1.210.37
9098	Output Header. Fixed Format Variable Format	**3.240.1** **3.300.1** **3.300.21**	9325	Originator of Standardization **Decision.**	*2.210.72*
9100	Identification Data: Output Segment A.	**3.240.3**	**9480**	Return Code.	*1.220.95*
9101	MOE Rule Data: Output Segment B.	**3.240.4**	9505	Type of Screening Code.	*1.210.105*
9102	Reference Number Data: Output Segment c .	**3.240.5**			
9104	Standardization Decision Data: Output Segment E.	**3240.6**			
9106	**DIDS I&S** Relationship Data: Output Segment F.	**3.240.6.1**			

DRN CODE	DRN TITLE	Paragraph No.
9525	Replacement NSN, Standardization Relationship.	1.210.91
9530	Replacement PSCN, Standardization Relationship.	1.210.94
9975	Data Record Number (DRN) Value.	3,300.33
9977	Changed DRN Value.	3.300,2
9979	Submitted DRN Value.	3.300.16

1.200.1 List **of Abbreviations and Acronyms used in this Document**

A	Alphabetic		DATE, EFF LOG ACT	Date, Effective, Logistics Action
AAc	Assets Availability Code		DCS	Defense Communications System
ACP	Allied Communications Publication		DD	Department of Defense
ACT	Activity		DD Form 250	Material Inspection and Receiving Report
ACTIV CODE, SCRNG	Activity Code, Screening		DEG	Degree
ADP	Automatic Data Processing		**DEMIL** CODE	Demilitarization Code
AF	Department of the Air Force		DIC	Document identifier Code
ALPHA	Alphabetic		D[DS	Defense Integrated Data System
AMC	Acquisition Method Code		DLSC	Defense Logistics Services Center
AMSC	Acquisition Method Suffix Code		**DLSC-F**	Directorate of Cataloging Defense Logistics Services Center
AN	Alpha-numeric		DoD	Department of Defense
ANSI	American National Standards Institute		DODI	Department of Defense Instruction
APSN	Association Package Sequence Number		**DRN(s)**	Data Record Number(s)
ASCII	American Standard Code for Information. Interchange		*EBCDIC*	*Extended Binary Coded Decimal Interchange Code*
AUTH II DATA COLL	Authorized hem Identification Data Collaborator		EDP	Electronic Data Processing
			EOT	End of Transmission
AUTH 11' DATA RCVR	Authorized Item Identification Data Receiver		EXP	Expansion
			FIG	Figure
			FII	Federal Item Identification
AUTO DIN	Automatic Digital Network		FIIG	Federal Item Identification Guide
CAO	Contract Administration' Office '"		FSC	Federal Supply Class
CHARS	Characters		FSCM	Federal Supply' Code for Manufacturers
CIC	Content Indicator Code (Communications)		FT	Foot; Feet'
CIC	Continuation Indicator Code		GSA	General Services Administration
CNTR	Counter		ICP	Inventory Control Point
COL/ COLL	Collaborator		I&S	Interchangeability and Substitutability
			II	Item Identification
CONS/ NON	Consumable/Nonconsumable Code		IMC	Item Management Code
DAC	Document Availability Code		IMCA	Item Management Coding Activity

IN	Inch(es)	P	Plus
INC	Item Name Code	PDO	Property Disposal Officer
I s c	Item Standardization Code	PEC	Production Equipment Code
J CODE	justification Code, Reference Number	PICA	Primary Inventory Control Activity
JANAP 128	Automatic Digital Network (AUTODIN) Operating Procedures	PORM	Plus or Minus
M	MINUS	P o s	Positive
MAT COND CODE	Material Condition Code	PRI	Priority
		PROC	Processing
		PSCN	Permanent System Control Number
MAX	Maximum	PSMAT	Provisioning Screening Master Address Table
MIF	Master Item File		
MIL-STD	Military Standard	PSN	Package Sequence Number
MILS-TRAP	Military Standard Transaction Reporting and Accounting Procedures	QPL	Qualified Products List
MIN	Minute(s) (angular)	REC/ REVR	Receiver
MLI	Munitions List Item	REF CHAR CNTR	Reference Number Character Counter
MMAC-AF	Material Management Aggregation Code -Air Force	RET CODE	Return Code
OE	Major Organizational Entity		
MSS	Military Supply Standard	RNAAC	Reference Number Action Activity Code
N	Numeric	RNCC	Reference Number Category Code
NATO	North Atlantic Treaty Organization	RNVC	Reference Number Variation Code
NCB	National Codification Bureau	RPDMRC	Reference or Partial Description Method Reason Code
NEG	Negative	S/M	**Single/Multiple**
NIIN	National Item Identification Number	SIN/ MTPLE	Single/Multiple
NMA	Normal Method of Acquisition		
NRZI '	Nonreturn to Zero-Change on One	SCN	Submitter's Control Number
NSA	National Security Agency	SCRNG	Screening
NSCM	NATO Supply Code for Manufacturers	SEC SEG/Seg	Second(s) (angular) Segment
o / P	output		
ORIG STD DEC	Originator of Standardization Decision		

SICA	Secondary Inventory Control Activity
SPSN	Submitted Package Sequence Number
S s c	Stockage Status Code
SSR	Supply' Support Request
STAT	Statistical
STD DEC	Standardization Decision
SUBM PSN	Submitted Package Sequence Number
TELE-COM	Telecommunication(s)
TIR	Total Item Record
TYPE VAL	Type of Value Code
u / I	Unit of Issue

1.210 **Definitions of Data Elements**

1.210,1 **Acquisition Advice Code.** A code indicating how (as distinguished from where) and under what restrictions an item will be acquired. (See Appendix 111 A, Table 58.)

1,210.2 **Acquisition Method Code.** A code reflecting the decision at the Primary Inventory Control Activity (PICA) as to technique of purchasing to be employed from a planned procurement review. Must be used in combination with the Acquisition Method Suffix Code. (See Appendix 111 A, Table 71.)

1.210.3 **Acquisition Method Suffix Code.** A supplementary code to indicate the primary reason why the numeric code (Acquisition Method Code) was assigned for procurement. (See Appendix 111 A, Table 71.)

1.210.4 **Action NSN, DIDS I&S 'Relationship.** The National Stock Number in a DIDS I&S relationship that has a relationship to the related NSN by means of an I&S relationship code.

1.210.5 Action PSCN, **DIDS I&S** Relationship. The PSCN in a DIDS I&S relationship that has a relationship to the related NSN/PSCN by means of an I&S relationship code.

1.210.6 Activity Code, Screening. A two-position activity code identifying a DoD activity, a Federal civil agency or other authorized Government agency for cataloging, standardization or other management purposes.

1.210.7 Air Force Budget **Code.** A one-position alphanumeric code employed by the Air Force to identify investment items to budget programs from which procurement of the particular items are funded; or to identify expense items to the various divisions of the Air Force Stock Fund. (See Appendix I!I A, Table 67.)

1.210.8 **Air Force Expendability -Recoverability-Reparability-Category Codes.** A code employed by the Air Force to categorize AF inventory into various management groupings. The three-position ERRC Designator and the one-position ERRC Code are completely interchangeable. Generally, the three-position is used in correspondence and publications and the one-position in ADP programs (space premium). (See Appendix III A, Table 69.)

1.210.9 **Air Force Fund Code.** A two-position code employed by the Air Force to classify items into categories in terms of funding and budgeting considerations. (See Appendix III A, Table 68.)

1.210.9.1 *Air Force Price Validation Code. A code used by the Air Force to indicate the validity of the recorded unit price. (See Appendix III A, Table 177.)*

1.210.10 **Army Expendability Code.** A code employed by the Army to indicate the expendability of an item of supply. (See Appendix III A, Table 64.)

1.210.11 **Army, Materiel Category Code.** A five-position alpha-numeric code that indicates the financial category of an item for Army accountability. (See Appendix III A, Table 65.)

1.210.12 **Army Recoverability Code.** A code employed within the U.S Army denoting the recoverability category under which an item of supply is managed. The codes are assigned to support items to indicate the disposition action on unserviceable items. (See Appendix III A, Table 87.)

1.210.13 **Assets Authorization Code.** A code which designates if an addressee on the Provisioning Screening Destination Table is authorized to receive declared excess assets data. Code " 1" indicates yes. Code "2" indicates no.

1.210.14 Assets Availability Code. A code reflected in the Provisioning Screening Output data indicating whether or not assets were revealed. A code '' 1'' indicates assets are available. A code "2" indicates assets are not available.

1.210.15 Association Package Sequence Number. An output Package Sequence Number used to identify the reference number' and FSCM which created a match under an Association Match Condition.

1.210.16 **Authorized II Data Collaborator Code. A code** identifying the activity or activities designated to collaborate on proposed revisions to the Item Identification data recorded at the' Defense Logistics Services Center for a specific item of supply.

1.210.17 **Authorized 11 Data** Receiver Code. A code identifying the activity or activities designated to receive automatic distribution of recorded Item Identification data.

1.210.18 **Automatic Data Processing Equipment (ADPE) Identification Code.** A one position identifier code to indicate an item of ADPE or containing ADPE regardless of assigned FSC to provide visibility for compliance with unique manager requirement established for ADPE by Public Law 89-306. (See Appendix III A, Table 159.)

1.210.19 Automatic Digital Network (AUTODIN). The AUTODIN comprises all general purpose data communications facilities serving the various Department of Defense elements and other authorized users.

1.210.20 **CMD Authorization Code.** A one-position numeric code which indicates whether or not a recipient is authorized to receive Catalog Management Data **(CMD).** A ''1'' indicates the recipient is authorized, a "2" indicates he is not.

1.210.21 **Coast Guard Inventory Account Code.** A two-position code used to designate the inventory account in which an item is held in the Coast Guard supply system. (See Appendix 111 A, Table 127.)

1.210.22 **Coast Guard Reparability Code.** A code used within the Coast Guard to denote if an item is reparable and the lowest maintenance level at which repair or condemnation is normally accomplished, (See Appendix 111 A, Table 128.)

1.210.22. *I Coast Guard Serial Number Control Code. A single numeric code used to identify whether or not an item is subject to serial number control. (See Appendix III A, Table 150.)*

1.210.23 **Condition Code, Federal.** A two-position condition code. The first position will consist of the **MILSTRAP** Supply Codes A thru H and S which is provided by the generating activity. The second position will consist of a numeric disposal code which is assigned by the DPDO personnel at the time of receipt processing. (See Appendix II 1 Table 151.)

1.210.24 **Continuation Indicator Code.** A one-position code to indicate that there are additional cards required to fully portray an individual segment.

1.210.25 **Date, Effective, Logistics Action.** The year and Julian day denoting the date that a predetermined logistics action becomes ef feet ive in the Defense Logistics System. This date will always be the first day of the month.

1.210.26 **Date, NIIN/PSCN Assignment.** The year and Julian day when a National Item Identification Number **(NIIN)** or Permanent System Control Number **(PSCN)** was assigned.

1.210.27 **Date, Standardization Decision.** The last recorded year and Julian date when standardization was applied to an item under the Department of Defense stand-ardizat ion program. e.g., 71019. Required for system control.

1.210.28 **Deletion Reason Codes.** A code to identify the program or function to be credited for each withdrawal of interest or other deletion type action (cancellations). (See Appendix III A, Table 25.)

1.210.29 **Demilitarization Code.** A code instructing the user on method and degree of demilitarizing items when required. (See Appendix 111 A, Table 38.)

1.210.30 **Destination Code, Screening.** A five-character code used in conjunction with the Activity Code to register the address data for recipients of the results of provisioning screening.

1.210.31 Document Availability Code. A code used to indicate the availability of drawings and technical documentation related to an item identification/National Stock Number, and its availability to the Reference Number Action Activity Code **(RNAAC).** (See Appendix 111 A, Table 5.)

1.210.32 Document Identifier Code. A three-position alpha-numeric code which identifies a transaction (input or output) as to its content, intended use, or system to which it pertains.

1.210.33 **Dollar Value, Unit Price.** The dollar amount of each unit of an item as it is recorded in the financial and account ing records of the holding Military Service.

1.210.34 **Federal Item Identification.** A Federal Item Identification **(FII)** is an Item Identificaiton (11) approved as an item of supply and assigned a National Stock Number.

1.210.35 **Federal Item Identification Guide (FIIG) Number.** The number assigned to the guides for preparation of the characteristic item identifications. Each FIIG contains the requirements questions, formats, and a machine-oriented coding structure necessary to prepare a characteristic item identification for a commodity area.

1.210.36 **Federal Supply Class (FSC).** A code which identifies the supply classification of an item of supply ident ified under the Federal Cataloging Program, an item of production, and/or a homogeneous area of commodities in respect to their physical or performance characteristics. The first two digits identify the specific class within the specified group. The combination of these four digits const itute the Federal Supply Classification.

1.210.37 **Federal Supply Code for Manufacturer (FSCM).** A five-character code assigned by DLSC to the design control activity or actual manufacturer of an item as contained in the Cataloging Handbook H4 Series.

1.210.38 I&S Relationship Preferred Item Designator. A code designating which item(s) in standardization/service 1&S relationships is the preferred item in the relationship. (See Appendix 111 A, Table 4.)

1.210.39 **I&S** Relationship Code. A code designating the relationship between items in a DIDS **I&S** constructed by DLSC for inclusion in an I&S family. (See Appendix III A, Table 43.)

1.210.40 Issue, Repair and/or Requisition Restriction Codes (Navy). A two-position alpha or alpha-numeric code that indicates restrictions applicable to issue DR procurement or material involved or instructions for item requisitioning, turn-in or exchange or disposal for the Navy. (See Appendix III A, Table 95.)

1.210.41 Item Management Code. A one-position alphanumeric code identifying whether items of supply shall be subjected to integrated management or retained by the individual Military services or other DoD components for their management. Coding is accomplished under item management classification criteria. (See Appendix 111 A, Table 77.)

1.210.42 **Item Management Coding Activity.** The Military Service Inventory Control Point **(ICP)** or other Department of Defense component performing item management coding.

1.210.43 **Item Name, Approved.** The first nineteen positions of the item name. The basic name shall be separated from modifiers by a comma. A space shall separate the words in a basic noun phrase. Hyphens shall be reflected by the use of a dash.

1.210.44 **Item Name Code (lNC).** A five-digit number other than 77777, serving as a cross reference to each approved Item Name. Names and name concepts other than Approved Item Names or noun concepts are assigned **INC** 77777.

1.210.45 **Rem Standardization Codes.** A code reflecting the standardization decision of a standardization **organizational** entity. The coding structure provides for the categorization of items as either authorized for procurement or not authorized for procurement. Within these two broad categories the specific codes are intended to indicate key. management information relating to the decision process utilized in assigning" the code, the basis for assignment of the code, or in some cases a condition requiring further management attention. (See Appendix III A, Table 91.)

1.210.46 **Item Standardization Code, Replaced NSN.** The coded representation of the item standardization decision on individual items not authorized for future procurement. (See Appendix III A, Table 91.)

1.210.47 **Justification Codes, Reference Number. A code to record** the degree of research conducted and justification for the creation **of** a new item identification despite a recognized condition of possible duplication with an existing item. (See Appendix III A, Table 4.)

1.210.48 **Major Organizational Entity Code.** A code representing the subdivision of a U.S. Governmental organization or an agency of the North Atlantic Treaty Organization nations, other Friendly Governments and international organization participating in the Federal Catalog Program. (See Appendix III A, Table 51.)

1.210.49 Major Organizational Entity **Rule Number.** A code which represents a specific Major Organizational Entity (MOE) Rule that applies to the management of an item or a group of items of supply. The first position identifies the Service/Agency responsible for establishing and maintaining the MOE Rules. (Source of Codes - DoD 4100.39-M, **Vol.** 13.)

1.210.50 **Marine Corps Combat Essentiality Code.** A code employed by the Marine Corps to establish that an item is essential to the operational readiness of a weapon system or the conduct of a military mission, or that an end item is a functional part contributing to the tactical and essential operations of an end item component or assembly whose failure **would** make the end item inoperable or incapable of fulfilling its mission. (See Appendix 111 A, Table 72.)

1.210.51 **Marine Corps Management Echelon Code. A** two-position alphanumeric code employed by the Marine Corps which designates the relationship of the item of supply to materiel management, acquisition and supply distribution of the item within the Marine Corps. (See Appendix III A, Table 54.)

1.210.52 **Marine Corps Materiel Identification Code.** A code employed by the Marine Corps to identify the method of accounting, degree and type control to be maintained for the item under the supported activities supply system and to identify materiel by specific purpose, type or classification for the war reserve subsystem. (See Appendix III A, Table 73.)

1.210.53 **Marine Corps Operational Test Codes.** A code which indicates the type of item which requires inspection and operational testing and the depth if performing inspection and testing. The criteria and procedures in conducting receipt inspection, preservation and packaging inspection, and operational testing is set forth in chapter 10 of **MCCP44CC.75.** This code is assigned by the technical item manager at the lCP, transmitted as item management data to the RSA, and maintained in the item locator file. (See Appendix 111 A, Table 123.)

1.210.54 **Marine Corps Physical Category Codes.** A code which indicates the physical category for picking, packing, and marking item for shipment. The codes are related to the man-hour time elements required for picking, packing, and marking. The MOWASP subsystem records the codes in files D04 and D05. (See Appendix 111 A, Table 124.)

1.210.55 **Marine Corps Recoverability Code.** A code employed by the Marine Corps to provide information on each item to indicate the disposition action on unserviceable items. (See Appendix III A, Table 57.)

1.210.56 Marine **Corps Stores Account Code.** A code employed by the Marine Corps to differentiate between items in the stock fund account, or the appropriation stores **account.** (See Appendix HI A, Table 55.)

1.220.57 **Matched National Stock Number. An** existing National Stock Number matched as the result of reference number **(DIC** LSR) screening.

2.210.58 **Matched Permanent System Control Number. An existing Permanent System Control Number (PSCN)** matched as the result of reference number **(DIC LSR)** screening. The submitter is notified of this match through the use of this PSCN and the appropriate match condition.

1.210.S9 Material Management Aggregation Code - **AF.** A two-position alphabetic code (AA thru **ZZ)** authorized to identify specific items (National Stock Numbers) to be managed by a specific manager. MMACS apply to: (1) Systems, (2) Programs, (3) Aggregation to related equipment, and (4) Selected FSCS. (See Appendix 111 A, Table 66.)

1.220.60 **MDL Phrase Codes.** A code assigned to a series of phrases used in the management data list to denote changes and/or relationships between NSNS and information type data. (See Appendix 111 A, Table 52.)

2.210.61 **National Codification Bureau (NCB)** Code. A code to identify the NATO Country which originally cataloged an item of supply. (See Appendix 111 A, Table 9.)

1.220.62 National Item Identification Number (NIIN). A number assigned to each approved Item Identification under the **Federal** Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau **(NCB)** Code.

1.220.63 **National Stock Number (NSN). The National** Stock Number for an item of supply consists of the applicable four-position Federal Supply Classification **(FSC)** code, plus the applicable nine-position National Item Identification Number **(NIIN)** assigned to the item of supply.

I.21O.64NATO Supply Code for Manufacturer (NSCM). A five-position code which identifies manufacturers located in the **NATO and** other friendly countries. Codes are assigned by the Central Cataloging Offices of the respective countries. The significant portion is the first position **(alphbetic)** which represents the country originating the code. The remaining four positions are numeric.

1.210.65 **Navy Cognizance Code. A** two-position alphanumeric code **prefixed** to National Stock Numbers **(NSNs)** to identify and designate the Inventory Control Point **(ICP)** office or agency which exercises supply management. The first position is numeric and **identifes** the stores account; the second position is alpha. The entire

code identifies the combined technical (bureau/command) and inventory managers having jurisdiction over the item. The inventory manager is that Inventory Control Point of**ffice** or agency which exercises supply demand control over a given segment of Navy-interest material. (See Appendix· HI A, Table 62.)

1.210.66 Navy **Material Control Code. A single** alphabetic character (except 1) assigned by the inventory manager ,, (.Navy) to segregate items into more manageable groupings (fast, medium, or slow movers) or to relate to **field** activities special reporting and/or control requirements. (See Appendix 111 A, Table 63.)

Z.21O.67 Navy **Special Material Identification Codes. A** two-position alphanumeric code employed by the Navy to **cateogrize** material on the basis of requirements for source or quality control, special receipt, inspection, testing, storage, or handling. (See **Appendix** HI A, Table 60.) ·

2.220.68 **NIIN/PSCN Status Code. The** codes used to indicate the present status of a National Item Identification Number or Permanent System Control Number recorded in DLSC files. (See Appendix III A, Table **18.)**

2.210.69 **Nonconsumable Item Materiel Support Code. A** code which identifies the degree of support received by an individual SICA or to identify the Service(s) performing depot maintenance for a Lead Service (PICA). A nonconsumable item has been defined as an item of supply which is managed by one or "more Military Services as a nonconsumable (i.e., major end item, depot reparable, or nonstock funded consumable). A Service management mix of consumable - end items, consumable - depot reparable, etc., is therefore considered as a nonconsumable and is **not·** authorized the **PICA-LOA06/SICA-LOA67** identity for. **WIMM/SICC** relationships. (See Appendix 111 A, Table 107.)

2.220.70 **Occurs Counter.** A counter to indicate the number of occurrences of a freed group of data. The value may range from O **thru** 99.

2.220.72 **Originating I&S Service/Agency Designator, ""· Code. A code** representing the Service/Agency reflected in a **DIDS .. I&S relationship** which originated the CMD Phrase Code used" by DLSC to **develop** the relationship.. (See Appendix **III** A, Table, 126.) , ,',,

1.210.72 **Originator of Standardization Decision.** Identifies the activity that is responsible for the assignment of the Item **Standardization** Codes to record standardization decisions.

2.220.73 **Output Data Request Code (ODRC), Screening.** A series of established sets of data **(DIDS** output segments) identified by specific Output Data Request Codes and available for extraction from DLSC files for provisioning and **preprocurement** screening purposes as accomplished in" accordance with this manual." (See Appendix 111 A, Table 30.)

1.210.74 Output **Mode/Media Codes.** A code to identify the media (punched cards, magnetic tapes, or listings) and the mode (AUTODIN **or** mail) under which the recipient requires the return of the screening results. (See Appendix HI A, Table 10.)

1.220.75 Package Sequence **Number (PSN). The Package** Sequence Number is a **three-character** code used to indicate the quantity, sequence, and interrelationship of cards related to a line item as within a package (i.e., applies to the same submitter's control number), If all line items submitted for screening are individually sequenced in the submitters control number field **(Pos.** 10 thru 26), the PSN will always be ZO1. For reference number screening **(DIC** LSR) a maximum of 25 reference numbers maybe submitted under the same submitter's control number, In **this** instance the first record would have a **PSN** of .401, the second A02, the third A03, etc. through A24, and the last (25th) record **would** be 225. The last record in any package submitted under one submitter's control number will always contain a Z in the first position of the PSN. For NIIN screening **(DIC** LSF) only one **NIIN** may be submitted per submitter's control number, ergo the PSN will always be **ZOl.**

2.210.76 **Permanent System Control Number.** A number assigned for control purposes to identify items, subject to DoD **Standardization** decisions; and **which** is established in DLSC files prior to National Item Identification Number assignment for standard items. The PSCN will consist of the four character Federal Supply Class Code **(FSC),** the two character National Codification Bureau Code **(NCB),** and a seven character serial number.

2.210.77 **Physical Security/Arms, Ammunition and Explosives security Risk/Pilferage Codes. A** code indicating the security classification and/or security risk or pilferage controls for storage and transportation of DoD assets. (See Appendix **III** A, **Table** 61.)

1.210.78 **Precious Metals Indicator Code.** This code is to identify items that have precious metals as part of their content. Precious metals are those metals generally considered to be uncommon and highly valuable which are relatively superior in certain properties such as resistance to corrosion and electrical conductivity y. The Precious Metals Recovery Program for the Federal Government encompasses gold, silver, platinum, and the platinum family which consists **of** palladium, iridium, rhodium, osmium, and **ruthenium.** (See Appendix **III** A, Table 160.)

2.220.79 **Priority Indicator Code. A** code used to designate the required priority to be applied to processing transactions. (See Appendix 111 A, Table 24.)

1.220.80 **Quantity Unit Pack.** A code indicating the number of units of issue in the unit package as established by the managing activity. (See Appendix HI A, Table 56.)

1.210.81 **Reference Number.** Any number, other than a Government activity stock number, used to identify an item of production or, used either by itself or in conjunction with other reference numbers, to identify an item of supply. Reference numbers include manufacturer's part, drawing, model, **type,** source controlling numbers, and the manufacturer's trade name; specification or standard numbers; and specification or standard part, drawing, or type numbers. (See chapter IV for modifications of reference numbers.) National Stock Numbers, assigned to Foreign Government National Item Identifications, have been included as reference numbers with an FSCM of 99995.

1.210.82 **Reference Number Action Activity Code (IWAAC).** A t we-character code used to identify the Government activity which acknowledges possession or nonpossession of a drawing or technical documentation of the reference number.

1.210.83 Reference **Number Category Code (RNCC). A** code that designates the relationship of a reference number to the item of supply. (See Appendix 111 A, Table 6.)

2.220.84 **Reference Number Character Counter, A two-**position counter used in Variable Length Record formats to reflect the number of characters contained in the reference number. The **value** may range from O to 32.

1.210.85 **Reference Number Variation Codes (RNVC). The** codes to indicate that a cited reference number is item identifying, is not item identifying, or is a reference number for information only. **(See** Appendix 111 A, Table 7.)

1.210.86 Reference or Partial Descriptive Method Reason Code. A code identifying the reason a reference type, a reference-descriptive type, or partial descriptive type Item Identification was submitted. (See Appendix HI A, Table 3.)

1.210.87 **Reimbursement Code.** The fund code, denoting whether the item is reimbursable or **nonreimbursable.** (See Appendix **III** A, Table 153.)

1.210.88 **Related Permanent System Control Number (PSCN). The** PSCN related to the Action PSCN by means of an **I&S** Relationship Code,

2.210.89 **Reparable Characteristics Indicator Code - DLA.** A code indicating whether or not the item has reparable

characteristics and whether or not the item has been subjected to reparable characteristics review. This code is applicable to DLA-managed items only. **NOTE:** Items in this code category are not "reparable" as defined in DoD 4140.26-M, Defense Integrated Materiel Management Manual for Consumable Items, Volume 1, Commodity Oriented Items which would qualify them for Service retention rather than Commodity Integrated Materiel Management, but they are synonymous with the definition of "recoverable" contained in DLAM 4151.1, Maintenance Management Manual paragraph 1-3W. (See Appendix III A, Table 130.)

1.210.90 **Replaced NSN, Standardization Relationship. The** National Stock Number in a standardization replacement relationship not authorized for procurement that is replaced by a National Stock Number authorized for procurement.

1.210.91 **Replacement NSN, Standardization Relationship.** The National Stock Number in a standardization replacement relationship authorized for procurement that replaces the National Stock Number not authorized for procurement.

1.210.92 **Replacement NSN, Cancellation.** An existing National Stock Number that has been determined through the Cancellation Priority Table to be a replacement for another National Stock Number.

1.210.93 **Replacement PSCN, Cancellation.** An existing Permanent System Control Number that has been determined to be a replacement for another existing Permanent System Control Number.

1.210.94 **Replacement PSCN, Standardization Relationship.** The Permanent System Control Number in a standardization replacement relationship when a requirement exists that replaces the National Stock Number not authorized for procurement.

1.210.95 **Return Code.** A code applied by DLSC to indicate the reason why a particular data element or record is being returned to the submitter, (See Appendix III A, Table 500.)

1.210.96 **Segment Length.** A control field in variable length record formats which indicates the total number of characters in a given variable length segment.

1.210.97 **Service/Agency Designator Code.** A t we-position alpha/numeric code to designate the service and/or agency that accepted a National Stock Number (NSN) that was offered as a substitute for an item that was identified by a logistics reference number which has no direct relationship to the accepted NSN other than establishing a cross-reference to an item of supply. (See Appendix III A, Table 154.)

1.210.98 **Shelf-Life Code.** A code indicating the storage time period or perishability of an item. (See Appendix HI A, Table 50.)

1.210.99 **Single/Multiple Output and Futures Data Option Code.** Codes used by the submitter to indicate whether the results of screening are to be furnished to one or all of the recipients, as registered under the applicable Activity Code and Destination Code, in the DLSC Provisioning Screening Master Address File. The code also reflects whether the submitter does or does not require futures data.

NOTE: Futures Data will consist of segment Z, and its complementary segment B, *H,* R, or T as applicable, and will be output or suppressed, as specified by the submitter through application of the Single/Multiple Output and Futures Data Option Code. (See Appendix III A, **Table** 11.)

1.210.100 **Source of Supply Codes.** A code that identifies a specific supply and distribution organization of requisition processing point as to its Routing Identifier Code **(RIC).** Military Service or Governmental ownership, and its geographical location, as well as the Cataloging Activity Code (AC) when applicable. (See Appendix 111 A, Table 103.)

1.210.101 **Source** of **Supply** Modifier Code. A code denoting routing information for requisitions which cannot be addressed to a single **MILSTRIP** routing identifier or when a single routing identifier cannot be assigned. (See Appendix 111 A, Table 59.)

1.210.102 Special Material Content Code. A code that indicates that an item represents or contains peculiar material requiring special treatment, precautions, or management control of the item. (See Appendix III A, Table 102.)

1.210.103 **Statistical Indicator Code.** A code designating whether data submitted for screening is required for provisioning or other services. (See Appendix III A, Table 37.)

1.210.104 **Submitter's Control Number.** A number peculiar to provisioning and preprocurement screening transactions, which is used to control and reference the transactions in input and output package.

1.210.105 **Types of Item Identification Codes. A code** identifying the type of item identification. (See Appendix 111 A, Table 2.)

1.210.106 **Type of Screening Codes.** A code to indicate the concept desired for searches by/reference numbers. (See Appendix III A, Table 33.)

1.210.107 **Type of Value Code.** A code to identify the situation to which this code applies. The code will be "S" for Submitted Value and "R" for Replaced (changed) Value.

1.210.108 **Unit of Issue Conversion.** The factor by which the old quantity must be multiplied to convert to the new unit of issue and the numerical multiplier used in conjunction with the reflected decimal locator. (See "Appendix III A, Table 79.)

1.210.109 Unit of Issue Designations. Unit of Issue terms/designations authorized for assignment to items of supply. (See Appendix III A, Table 53.)

1.210.110 Unit of Measure Designations. The unit of measurement terms and designations authorized to be used in conjunction with unit of measure of related NSN and quantitative expression required as the result of the application of Phrase Codes K (unit of issue contains (Qty) (U/M)), Q (fabricate or assemble) and M (Breakdown into) in Catalog Management Data transactions. (See Appendix 111 A, Table 81.)

1.210.111 **Using Services Codes.** A code used to differentiate between Service, Integrated Materiel Manager, Lead Service, and Civil Agency Catalog Management Data. (See Appendix III A, Table 39.)